

1 BILL NO. S-83-01-22

2 SPECIAL ORDINANCE NO. S-34-83

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-24219 with Under-
5 ground Pipe & Valve for the Depart-
ment of Water Maintenance & Service.

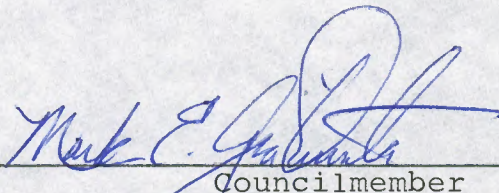
6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
7 FORT WAYNE, INDIANA:

8 SECTION 1. That City Utilities Purchase Order #A-24219,
9 between the City of Fort Wayne, by and through City Utilities,
10 and the Board of Public Works and Underground Pipe & Valve, re-
11 spectfully, for:

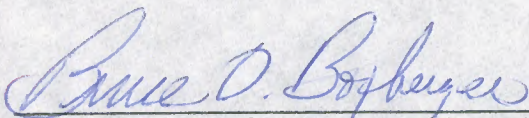
12 2,000' of 8" Ductile Iron Pipe for the
13 Water Maintenance & Service Department;

14 involving a total cost of Eleven Thousand Six Hundred Twenty
15 and No/100 Dollars (\$11,620.00), all as more particularly set
16 forth in said Purchase Order, which is on file in the Office of
17 the Department of Purchasing, and is by reference incorporated
18 herein, made a part hereof, and is hereby in all things ratified,
19 confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full
21 force and effect from and after its passage, and any and all
22 necessary approval by the Mayor.

23
24
25 
26 Councilmember

27 APPROVED AS TO FORM
28 AND LEGALITY

29
30 
31 Bruce O. Boxberger, City Attorney
32

Read the first time in full and on motion by Gia Quinta,
seconded by James, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, at _____ o'clock _____.M., E.S.T.

DATE: 1-25-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Gia Quinta,
seconded by James, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	_____	_____	_____	<u>✓</u>	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-8-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) _____ (GENERAL) _____ (ANNEXATION) _____ (SPECIAL) _____
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 1-34-83
on the 8th day of February, 1983.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Ray A. E. Cook
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 9th day of February, 1983, at the hour of
11:00 o'clock A..M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 9th day of Feb.
1983, at the hour of 4 o'clock P..M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 24219

DATE 01/03/83

REQ. NO. 00540

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

WATER MAINTENANCE & SERVICE 220
415 EAST WALLACE STREET
FORT WAYNE IN 46803

UNDERGROUND PIPE 3595-01
PO BOX 50B
SOUTH BEND IN 46624

DELIVER TO: DEPART-
MENT OR DIVISION

WATER MAINT. & SERVICE
415 E WALLACE STREET
FORT WAYNE IN 46803

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 5-13-521-W15-44-299

CASH DISCOUNT TERMS	% IF PAID WITHIN	DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U024219

YT

N/A

[illegible]

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

**READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER**

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTATION
KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER

DIRECTOR OF PURCHASES

PER

ORIGINAL (1)

BILL NO. S-83-01-22

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order #A-24219 with
Underground Pipe & Valve for the Department of Water Maintenance
& Service

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

SAMUEL J. TALARICO

DONALD J. SCHMIDT

Mark E. Giaquinta

Janet G. Bradbury

Samuel J. Talarico

D. Schmidt

2-8-83

DATE 2-8-83 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

TITLE OF ORDINANCE City Utilities Purchase Order Number A-24219

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

S-83-01-22

SYNOPSIS OF ORDINANCE 2,000' of 8" Ductile Iron Pipe is needed by the Water Maintenance & Service Department for the Trier Road Water Main Project. This is to replace pipe taken from stock. Purchase order has been assigned to Underground Pipe & Valve.

EFFECT OF PASSAGE To replace pipe taken from stock.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$11,620.00

ASSIGNED TO COMMITTEE